

Receiving Report

Date: 13/3/28

Batch No: M/25097

Supplier: AJALL

Dart P/O: 19397

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/28
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, March 28, 2013 7:24:16 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19397 Receipt Dates from 3/28/2013 to 3/28/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AV1003	Aviall								
PO19397	I		MS21209-F615	Each	3/22/2013	3/28/2013	100.0000	\$0.59	0.0000	0	\$59.00
USD	No		Heli-Coil 125097	Each	100.0000	DESJ02		\$59.00	0.0000	0	
								Total Received Quantity:			100.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$59.00
								Total Balance Due Quantity:			0.0000



PACKING LIST



PAGE: 1

DATE: 03/26/13

TIME/HEURE: 10:53

EMP#: 22611

CUSTOMER P.O.: 19397
BON DE COMMANDEORDER NUMBER: 0001188522- 343250
No DE COMMANDEORDER DATE: 03/21/13
DATE DE COMMANDESHIP NBR: 343250
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS O V L E N D U A T O
032027
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R T O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R F R O M E
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	74	MS21209F6-15 INSERT: SCREW THREAD, CRES FINE THREAD Schedule B: 7318.19.0000	100	100	0 EA		.74	.7400	74.00
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ECCN: 9A991.d

LOT 3410134153 EA
Country of Origin: U.S.A.

PARTS TOTAL 74.00
AOC TOTAL 0.00
TAXES 9.62
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 83.62
Currency: United States Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

George D. Pudsey, DSM

Date

03/26/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY

AV19 R2-99

G.S.T.REG.NO.R121506208



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19397

Purchase Order Date 3/21/13

PO Print Date 3/21/13

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

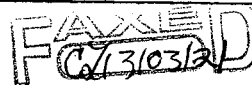
FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



M120051

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS21209-P615 3195	Heli-Coil	3/22/13 Yes	100.00 Each	FedEx PI collect 0013/3/24	\$0.5900	\$59.00
2	600.1012	Sealant (One 6 oz. Sealant)	3/22/13 Yes	20.00 Each	FedEx PI collect	\$66.1400	\$1,322.80
Special Inst: AVIALL P/N: PR-1425 CLASS B 6OZ KIT							
3	600.0990	Magnabond 6398 Part A (One 4 oz can)	3/22/13 Yes	20.00 Each	FedEx PI collect	\$34.7650	\$695.30
4	600.0991	Magnabond 6398 Part B (One 4 oz can)	3/22/13 Yes	20.00 Each	FedEx PI collect	\$34.7650	\$695.30

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total:

\$2,772.40

Change Nbr: 1

Change Date: 3/21/13

No substitution or deviation without consent.

Certificate of Conformity or Material
Certification required - YES NO

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

From: (905) 676-1695
TORONTO BRANCH
AVIALL CANADA
1840 ALSTEP DR. UNIT 5

Origin ID: YIBA

FedEx
Express



J12131210060225

MISSISSAUGA, ON L5S1W1
CA

SHIP TO: (000) 000-0000

BILL RECIPIENT

P.O. 19397
DART AEROSPACE
1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7
CA

Ship Date: 26MAR13
ActWgt: 1.0 LB MAN
CAD: 918055/CAFE2608

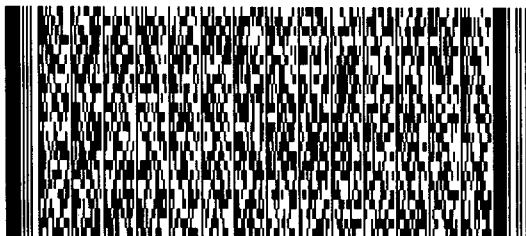
Delivery Address Bar Code



Ref # 343250
Invoice #
PO #
Dept #

WED - 27 MAR PM
PRIORITY OVERNIGHT

TRK# 5502 9560 1408
0451



0B YMXA

K6A 1K7
ON-CA
YMX



512C164BE/CF60